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**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

MICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURT

Lawrence Coleman

Plaintiff,)

Vs.)

Dr. Partha Ghosh

Defendant,)

08CV2543

JUDGE DER-YEGHIAYAN

Pr MAG. JUDGE MASON

**APPLICATION TO PROCEED WITHOUT PREPAYMENT OF FEES AND
AFFIDAVIT**

I, Lawrence Coleman, declare that I am the Plaintiff in the above entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 U.S.C. § 1915 I declare that I am unable to pay the costs of the proceedings and that I am entitled to the relief sought in the complaint.

In support of this application, I supply the following information under penalty of perjury:

1. I am currently incarcerated at the Stateville Correctional Center located in Joliet, Illinois. I am employed here as a worker in the facility laundry for which I receive a wage of \$ 28.00 per month. Enclosed is a ledger sheet showing the past six (6) months transactions of my trust fund account.
2. During the past twelve (12) months the Plaintiff has received no other income except for his prison assignment and an occasional money order from his family, all totaling approximately \$ 1,380.00 .
3. Plaintiff has no cash or savings account.

4. Plaintiff owns no real estate, stocks, bonds, securities, other financial instruments, automobiles or any other thing of value.

5. The Plaintiff has no one who is dependant upon him.

I declare under penalty of perjury that the above information is true and correct.

4/30/08

DATE

Lawrence Coleman

Lawrence Coleman R-01069

Pro-se

CERTIFICATE

(incarcerated applicants only)

(to be completed by the institution of incarceration)

I certify that the applicant named herein has the sum of \$ 115.00 on account to his credit at Stateville Correctional Center. I further certify that the applicant has the following:

Securities to his credit: _____.

I further certify that during the past six (6) months the applicants average balance was \$ 145.61.

4-23-08

DATE


Signature of authorized officer

Date : 4/22/2008

Time : 15:31:07

CHAMP

Stateville Correctional Center

Trust Fund

Inmate Transaction Statement

10/22/2007 to 4/22/2008

Inmate: R01069 Coleman, Lawrence

Housing Unit: STA-E -01-24

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							1.40
10/22/07	Mail Room	01 MO/Checks (Not Held)	295291	481664	Coleman, Teresa	50.00	51.40
10/22/07	Mail Room	01 MO/Checks (Not Held)	295291	481662	Coleman, Teresa	50.00	101.40
10/22/07	Mail Room	01 MO/Checks (Not Held)	295291	481663	Coleman, Teresa	50.00	151.40
10/29/07	Disbursements	80 Postage	302390	Chk #136896	C1025009, DOC: 523 Fund Inmate, Inv. Date: 10/25/2007	-25	151.15
11/07/07	Disbursements	84 Library	311390	Chk #137033	C1105081, DOC: 523 Fund Librar, Inv. Date: 11/05/2007	-1.80	149.35
11/08/07	Point of Sale	60 Commissary	3127142	512469	Commissary	-121.73	27.62
11/09/07	Point of Sale	60 Commissary	3137135	512705	Commissary	-1.08	26.54
11/12/07	Payroll	20 Payroll Adjustment	316190		P/R month of 10/2007	14.40	40.94
11/15/07	Point of Sale	60 Commissary	3197142	513795	Commissary	-30.96	9.98
11/22/07	Disbursements	80 Postage	326390	Chk #137269	1119263, DOC: 523 Fund Inmate, Inv. Date: 11/19/2007	-4.60	5.38
11/28/07	Disbursements	84 Library	332390	Chk #137371	j1127326, DOC: 523 Fund Inmate, Inv. Date: 11/27/2007	-1.60	3.78
11/28/07	Disbursements	90 Medical Co-Pay	332390	Chk #137371	j1122371, DOC: 523 Fund Inmate, Inv. Date: 11/22/2007	-2.00	1.78
11/28/07	Mail Room	01 MO/Checks (Not Held)	3322164	495571	Coleman, Teresa	50.00	51.78
11/28/07	Mail Room	01 MO/Checks (Not Held)	3322164	495570	Coleman, Teresa	50.00	101.78
11/28/07	Mail Room	01 MO/Checks (Not Held)	3322164	495572	Coleman, Teresa	50.00	151.78
12/06/07	Point of Sale	60 Commissary	340781	516132	Commissary	-21.48	130.30
12/10/07	Point of Sale	60 Commissary	3447135	516695	Commissary	-11.38	118.92
12/12/07	Payroll	20 Payroll Adjustment	346190		P/R month of 11/2007	11.67	130.59
12/13/07	Point of Sale	60 Commissary	3477142	517399	Commissary	-25.69	104.90
12/13/07	Point of Sale	60 Commissary	3477135	517509	Commissary	-.54	104.36
12/14/07	Mail Room	01 MO/Checks (Not Held)	3482164	485599	Coleman, Teresa	50.00	154.36
12/14/07	Mail Room	01 MO/Checks (Not Held)	3482164	485598	Coleman, Teresa	50.00	204.36
12/18/07	Point of Sale	60 Commissary	3527135	518326	Commissary	-17.07	187.29
12/20/07	Point of Sale	60 Commissary	3547142	518874	Commissary	-108.55	78.74
12/25/07	Point of Sale	60 Commissary	3597142	519458	Commissary	-11.38	67.36
01/07/08	Point of Sale	60 Commissary	0077142	520029	Commissary	-66.93	.43
01/09/08	Payroll	20 Payroll Adjustment	009190		P/R month of 12/2007	10.52	10.95
01/14/08	Disbursements	80 Postage	014390	Chk #138137	g0114082, DOC: 523 Fund Inmate, Inv. Date: 01/14/2008	-4.60	6.35
01/24/08	Mail Room	01 MO/Checks (Not Held)	0242175	490635	Coleman, Teresa	50.00	56.35
01/24/08	Mail Room	01 MO/Checks (Not Held)	0242175	490634	Coleman, Teresa	50.00	106.35
02/06/08	Point of Sale	60 Commissary	0377142	524278	Commissary	-78.26	28.09
02/08/08	Payroll	20 Payroll Adjustment	039190		P/R month of 01/2008	14.41	42.50
02/12/08	Point of Sale	60 Commissary	0437142	525577	Commissary	-23.34	19.16
02/13/08	Disbursements	80 Postage	044390	Chk #138764	g0208175, DOC: 523 Fund Inmate, Inv. Date: 02/08/2008	-4.60	14.56
02/20/08	Mail Room	01 MO/Checks (Not Held)	0512175	922221	Coleman, Teresa	50.00	64.56
02/20/08	Mail Room	01 MO/Checks (Not Held)	0512175	922220	Coleman, Teresa	50.00	114.56
03/05/08	Point of Sale	60 Commissary	0657137	527978	Commissary	-89.86	24.70
03/10/08	Payroll	20 Payroll Adjustment	070190		P/R month of 02/2008	11.67	36.37
03/12/08	Point of Sale	60 Commissary	0727142	529072	Commissary	-36.31	.06
03/26/08	Mail Room	01 MO/Checks (Not Held)	0862164	501107	Coleman, Teresa	50.00	50.06
03/26/08	Mail Room	01 MO/Checks (Not Held)	0862164	501106	Coleman, Teresa	50.00	100.06
04/03/08	Point of Sale	60 Commissary	0947137	531300	Commissary	-12.01	88.05
04/07/08	Payroll	20 Payroll Adjustment	098190		P/R month of 03/2008	10.98	99.03
04/08/08	Disbursements	90 Medical Co-Pay	099390	Chk #139776	C0407009, DOC: 523 Fund Inmate, Inv. Date: 04/07/2008	-2.00	97.03
04/15/08	Point of Sale	60 Commissary	106783	532430	Commissary	-82.03	15.00
04/22/08	Mail Room	01 MO/Checks (Not Held)	1132175	2470162	Coleman, Teresa	50.00	65.00

Date : 4/22/2008

Time : 15:31:07

CHAMP

Case 1:08-cv-02543

Document 3

Filed 05/05/2008

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Stateville Correctional Center

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Trust Fund

Inmate Transaction Statement

10/22/2007 to 4/22/2008

Inmate: R01069 Coleman, Lawrence

Housing Unit: STA-E -01-24

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
04/22/08	Mail Room	01 MO/Checks (Not Held)	1132175	24/0161	Coleman, Teresa	50.00	115.00

Total Inmate Funds: 115.00

Less Funds Held For Orders: .00

Less Funds Restricted: .00

Funds Available: 115.00

Total Furloughs: 00

Total Voluntary Restitutions: .00